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Recd EU 10/28/58 1600

53614/C-379

[redacted] STAT

October 28, 1958

[redacted] STAT

s

Subject: Task Order No. 1

[redacted] 25X1

Enclosed are two copies of Progress Report No. 3 which summarizes the action taken on the subject Task Order during the period from 20 September 1958 through 20 October 1958.

Also enclosed is a copy of the Project Fiscal Report as of 30 September 1958, and a copy of the current Project Schedule.

Very truly yours,

[redacted] STAT

TJH/jf

Enclosures:
(A) Progress Report No. 3 (1 pg) 2 copies
(B) Project Fiscal Report (1 pg) 1 copy
(C) Project Schedule (2 pages) 1 copy

Copy to: Contracting Officer
(w/1 copy of enclosures)

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1. Layouts of the door, door mechanism and coaming have been completed. Approximately 50% of the details have been drawn.

2. Layouts of the tracks and track supports have been initiated and work is proceeding in accordance with the project schedule.

3. Manufacturing:

a. Manufacture of the coaming tools is progressing, and one coaming corner has been formed. Because of the large amount of time required to make the first maple tool, it was decided to make the second of plaster and to cast male and female epoxy resin tools. While the epoxy tools are being made, work is continuing on maple tools for either the male or female part of the remaining tools. If epoxy resin proves practical, mating tools will be made of that material.

b. All of the intermediate door frames have been completed and have been sent out of the plant to receive a protective finish.

4. The Government Project Officer visited [redacted] STAT on Thursday, 16 October 1958, and delivered a sample set of specifications. During this visit, the following items were agreed upon:

a. All drawings should be renumbered at the end of the contract as per French's Engineering Drawing Manual for the convenience of customer filing. In order to avoid changing numbers on the body of the drawings, a cross reference index will be supplied.

b. It was decided that a standard automobile door handle was not desirable for use on the door being designed.

c. The Government Project Engineer offered to forward any information that he might have regarding an iron particle epoxy resin for use in the tools.

5. Although a much longer time has been spent on coaming drawings and tools than was anticipated, work on the project is proceeding on schedule.

INFO FORWARDED –
EPOXICAL MOLD MATERIAL – U.S. GYPSUM
PLASTIC STEEL – DEVCON A & B.

[redacted] STAT

October 20, 1958

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MAS R PROJECT SCHEDULE H. en

CONTRACT NO. C- 379 | SHORT TITLE C-54G Door Mod. | PROJECT MGR. | PROJECT PLANNER FRED VERRIER STAT

DATE ISSUED 8/22/58 | DATE REVISED 9/1/58 10/17/58 FCV

K.S.N.

A SEPT. OCT NOV DEC. JAN. FEB MAR

SUB WORK ORDER NO.	SCHEDULE ITEM NO.	
.10	100	LAYOUT
		MOCK-UP
		COAMING INSTALL
		AFT DOOR
		FWD DOOR & MECH.
		TRACK INSTALL.
		MOCK-UP PROCUREMENT
		" " MFG.

QUAN 1 | TITLE DESIGN | CONT DATE 1/18/59 | DWG NO.

SUB WORK ORDER NO.	SCHEDULE ITEM NO.	
.10	101	COAMING
		AFT DOOR
		FWD DOOR & MECH.
		TRACKS
		INSTALL. KIT
		PROCUREMENT
		ENG. LIAISON

QUAN 1 | TITLE MANUFACTURING | CONT DATE 1/18/59 | DWG NO.

SUB WORK ORDER NO.	SCHEDULE ITEM NO.	
10	102	FIELD INSTALL.
		ENG. LIAISON

QUAN 1 | TITLE INSTALLATION | CONT DATE 1/18/59 | DWG NO.

SUB WORK ORDER NO.	SCHEDULE ITEM NO.	
.11	110	ENG. LIAISON

QUAN 4 | TITLE ENG. LIAISON | CONT DATE -1-1- | DWG NO.

SUB WORK ORDER NO.	SCHEDULE ITEM NO.	
.11	111	DETAILS 1, 2, & 4
		ASSEM 1
		2
		3
		4

QUAN 4 | TITLE MANUFACTURING | CONT 2 MAC AFTER 4 APPROVAL | DWG NO.

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MASTER PROJECT SCHEDULE

CONTRACT NO. C-379 | SHORT TITLE C-54G DOOR MOD. | PROJECT MGR. | PROJECT PLANNER FRED VERRIER STAT

DATE ISSUED 8 12 21 58 | DATE REVISED FCM 10/17/58

FCM K.S.N.

A	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.

SUB WORK ORDER NO. .11 | SCHEDULE ITEM NO. 112 | PACKING & SHIP

QUAN 4 | CONT DATE SEE ITEM 111 | TITLE PACKING & SHIP | DWG NO.

SUB WORK ORDER NO. .12 | SCHEDULE ITEM NO. 120 | DRAWINGS

QUAN 1 | CONT DATE SEE ITEM 111 | TITLE DRAWINGS ONE (1) SET RE- PRODUCIBLE | DWG NO.

SUB WORK ORDER NO. 12 | SCHEDULE ITEM NO. 121 | FINAL REPORT

QUAN 1 | CONT DATE SEE ITEM 111 | TITLE FINAL REPORT | DWG NO.

SUB WORK ORDER NO. .12 | SCHEDULE ITEM NO. 122 | KIT INSTALL. INSTR.

QUAN 4 | CONT DATE SEE ITEM 111 | TITLE KIT INSTALLATION INSTRUCTIONS | DWG NO.

SUB WORK ORDER NO. .90 | SCHEDULE ITEM NO. 900 | CODING
AFT DOOR
FWD. DOOR & MECH.
TRACK

QUAN 1 | CONT DATE - - | TITLE TOOLING | DWG NO.

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PROJECT NAME: AIRCRAFT DOORS | PROJECT ENGINR | CONTRACT DATE: 12 19 57 | REPORT DATE: 9 30 58 | PROJECT NO: C-37900

CUSTOMER CONTRACT NUMBER: RD 155 | CONT. COMPLETION DATE | ACTUAL COMPLETION DATE | FINAL INVOICE PAID

TIME AND MATERIAL	FIXED PRICE	CEILING PRICE	ESTIMATED COST	FIXED FEE	ESTIMATED CPFF
	✓		7212653	503833	7716486

CONTRACT CHG INCL IN PRICE	CONTRACT CHG PROPOSAL INCL IN ESTIMATED COST	TYPE CONTRACT	SCHED. COMPLETION DATE	PERCENT COMPLETE
BASIC 6188 MSC	CPFF		3 31 59	11*0

HOURS

ACCOUNT NUMBER	PAID CURRENT MONTH	PAID TO DATE	COMMITTED AND PAID CURRENT MONTH	COMMITTED AND PAID TO DATE	ESTIMATED COST TO COMPLETE	ESTIMATED COST AT COMPLETION
911111	890	1560	890	1560	1440	3000
911122	10	10	10	10		10
911151	5150	6475	5130	6475	13430	19905
911161	30	144	30	144	880	1024
911191	550	550	550	550	1930	2480
9111	6660	8739	6660	8739	17680	26419
911211	192	1376	192	1378	7364 0	7501 8
911231					6000	6000
9112	192	1378	192	1378	7964 0	8101 8
TOTAL	6852	10117	6852	10117	97320	107437

DOLLARS

ACCOUNT NUMBER	PAID CURRENT MONTH	PAID TO DATE	COMMITTED AND PAID CURRENT MONTH	COMMITTED AND PAID TO DATE	ESTIMATED COST TO COMPLETE	ESTIMATED COST AT COMPLETION
911111	32337	61904	32337	61904	57600	119504
911122	511	511	511	511		511
911151	183235	254685	183235	254685	529100	783785
911161	1107	4902	1107	4902	25500	30402
911191	29700	29700	29700	29700	104200	133900
9111	246890	351702	246890	351702	716400	1068102
911211	5868	39372	5868	39372	1693700	1733072
911231					150000	150000
9112	5868	39372	5868	39372	1843700	1883078
	252758	391074	252758	391074	2560100	2951174
9123	7989	39045	1889	39045	202100	241145
9124					452500	452500
9125	11447	12127	11447	12127	159600	171727
	272194	442246	266094	442246	3374300	3816546
9136	186332	270182	186332	270182	573200	843382
9137	6449	43303	6449	43303	2028100	2071403
9138	56544	91435	55813	91435	714100	805535
TOTAL	521519	847166	514637	847166	6692700	7539866

PROJECT FISCAL REPORT

NOTE: PERCENT COMPLETE IS TOTAL DIRECT DOLLARS PAID DIVIDED BY TOTAL DIRECT DOLLARS OF ESTIMATED COST AT COMPLETION.

REMARKS:

847 / 66 / 19
3324 / 1

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LEGEND

NO.	ACCOUNT NAME
	Engineering Labor:
9111.11	Structures
9111.21	Electro-Mechanical System Design
9111.22	Electro-Mechanical Mech. Design
9111.31	Electronics System Design
9111.41	Nuclear Energy
9111.51	Ordnance
9111.61	Engineering Services
9111.71	Aerodynamics
9111.81	Tool Engineering
9111.91	Project Supervision
9111	Total Engineering Labor
	Manufacturing Labor:
9112.11	Mechanical
9112.21	Electronic
9112.31	Inspection
9112	Total Manufacturing Labor
9123	Material and Purchased Parts
9124	Subcontracting
9125	Other Direct Charges
9136	Engineering Overhead Applied
9137	Manufacturing Overhead Applied
9138	G. and A. Overhead Applied

* NOTE: A "9" OR A "*" IN THIS COLUMN INDICATES THAT THE AMOUNT, IF ANY, IN THE RELATED HOURS OR DOLLARS COLUMN IMMEDIATELY FOLLOWING TO THE RIGHT IS A CREDIT.

AA INC. A-84-A

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